

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE  
301 TP1301N1 TEMPORARY PAYMENT SYSTEM  
PROD 050 ENTER A NEW VOUCHER

03/25/98 09:04

FN:

Voucher Num..... 15398007  
Number Items..... 001  
Total Amt 952.00  
Update Placements..... N

543805 VIKISHA INC.  
451 - 453 ST. PAULS A  
JERSEY CITY NJ 7306

Acct.Div... 1221  
Activity. 543805

Temp.Disp \_ DPC \_ Other \_ Merc.Bonus \_ VAP \_ VAP Inv.Date 03 / 07 / 1998

----- Description -----	- Rate -	- Units -	----- Amount -----
'98 STICKERNG PK	28.00	34	952.00

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Quit Retrtn Updt Bkwrđ Frwrđ Main

51849 2140

# WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 3-7-98  
 RJR Personnel: Lanny Wolfe Signature: \_\_\_\_\_  
 Jobber Name: V. K. Isha Signature: \_\_\_\_\_  
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office  
 (No Chain I.D. # Accepted)

Update Activity  
to account #: \_\_\_\_\_

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	34 = 952.00	204/Cartons for Black line & Sticker
TOTAL			952.00	

## Temporary Payment System

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2141

R. J. Bonady  
Mrs Lanny W. 88

**VIKISHA, INC.**  
451-453 St Paul Ave.  
Jersey City, New Jersey 07306  
Tel: (201) 222-0400 • 800-840-7997  
Fax: (201) 222-0372

# INVOICE

No:

3/7/88

Srl #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2		2041 CTNS Blk lined		
3		of Shipped for the		
4		Pres born but personal ending		
5		3-7-88		
6				
7		2041 X	.46	938.18
8				1
9				
10				938.8
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				

51849 2142

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE  
301 TP1301N1 TEMPORARY PAYMENT SYSTEM  
PROD 050 ENTER A NEW VOUCHER

03/11/98 13:10  
FN:

Voucher Num..... 15395539  
Number Items..... 003  
Total Amt 796.00  
Update Placements..... N

Acct.Div... 1221  
Activity. 543805

543805 VIKISHA INC.  
451 - 453 ST. PAULS A  
JERSEY CITY NJ 7306

Temp.Disp \_ DPC \_ Other \_ Merc.Bonus \_ VAP \_ VAP Inv.Date 03 / 02 / 1998

----- Description -----	- Rate -	- Units -	---- Amount ----
'98 DPC PAYMENT	28.00	1	28.00
SAL .30VPR 2-CTN	0.30	600	180.00
'98 STICKERNG PK	28.00	21	588.00

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Quit Retrn Updt Bkwrđ Frwrđ Main

51849 2143

# WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 3-2-98  
 RJR Personnel: Larry Wolfe Signature: \_\_\_\_\_  
 Jobber Name: V. Kisha Signature: \_\_\_\_\_  
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office  
 (No Chain I.D. # Accepted)

Update Activity  
to account #: \_\_\_\_\_

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	600 = 180.00	60	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	1 = 28.00	60	DPC Display Assembly
TOTAL			208.00		

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	21 = 588.00	1264 Cartons for Black line & Sticker
TOTAL			588.00	

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2144

R. J. Ronney  
Mr. Larry Wolf

**VIKISHA, INC.**  
451-453 St. Pauls Ave.  
Jersey City, New Jersey 07306  
Tel: (201) 222-0400 • 1-800-640-7997  
Fax: (201) 222-0372

# INVOICE

No:

3/2/97

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	60	Sutton Structural 3-N		180
2				
3	1364	on Structural & Rk Assy		
4				
5		for Probes for the		
6				
7		period ending 2/28/97		
8				
9	1324	C7N	46	609.04
10				1
11				789.04
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

51849 2145

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE  
301 TP1301N1 TEMPORARY PAYMENT SYSTEM  
PROD 050 ENTER A NEW VOUCHER

03/02/98 10:00  
FN:

Voucher Num..... 15393868  
Number Items..... 003  
Total Amt 821.20  
Update Placements..... N

Acct.Div... 1221  
Activity. 543805

543805 VIKISHA INC.  
451 - 453 ST. PAULS A  
JERSEY CITY NJ 7306

Temp.Disp \_ DPC \_ Other \_ Merc.Bonus \_ VAP \_ VAP Inv.Date 02 / 16 / 1998

----- Description -----	- Rate -	- Units -	----- Amount -----
'98 DPC PAYMENT	28.00	1	28.00
SAL .30VPR 2-CTN	0.30	600	180.00
'98 STICKERNG PK	613.20	1	613.20

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Quit Retrtn Updt Bkwrdr Frwrdr Main

51849 2146

# WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 2-16-98  
 RJR Personnel: Larry Wolff Signature: \_\_\_\_\_  
 Jobber Name: V. Kisha Signature: \_\_\_\_\_  
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office  
 (No Chain I.D. # Accepted)  
 Update Activity  
 to account #: \_\_\_\_\_

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
			Qty	
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	600 = 180.00	60 Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	1 = 28.00	60 DPC Display Assembly
TOTAL			208.00	

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	21.9 = 613.20	1312 Cartons for Black line & Sticker
TOTAL			613.20	

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2147



**INVOICE**

No:

**VIKISHA, INC.**

451-453 St. Pauls Ave.

Jersey City, New Jersey 07306

Tel: (201) 222-0400 • 1-800-640-7997

Fax: (201) 222-0372

A. J. Rinaldi

Mr. Cannit No. 7

d. 16. 88

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2	1412	C7N stickered & Bk	I only totaled 1312 Cartons	
3		lined for the period		
4		ending 2-15-88		
5				
6				
7		leaky 1412 x	.46	649.52
8				
9				
10	60	Saturn slide Bx stickered		
11		Bk lined and Recline		
12		price 3.00 off Invoice	3 -	180.00
13				
14	60	C7N) X	.46	27.60
15				
16				857.12
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2148

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE  
301 TP1801N1 TEMPORARY PAYMENT SYSTEM  
PROD 050 ENTER A NEW VOUCHER

03/02/98 09:58  
FN:

Voucher Num..... 15393866  
Number Items..... 003  
Total Amt 1,069.00  
Update Placements..... N

Acct.Div... 1221  
Activity. 543805

543805 VIKISHA INC.  
451 - 453 ST. PAULS A  
JERSEY CITY NJ 7306

Temp.Disp \_ DPC \_ Other \_ Merc.Bonus \_ VAP \_ VAP Inv.Date 02 / 22 / 1998

----- Description -----	- Rate -	- Units -	----- Amount -----
'98 DPC PAYMENT	28.00	1	28.00
SAL .30VPR 2-CTN	0.30	600	180.00
'98 STICKERNG PK	861.00	1	861.00

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Quit Retrn Updt Bkwrđ Frwrđ Main

51849 2149

# WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 2-22-98  
 RJR Personnel: Larry Wolfe Signature: \_\_\_\_\_  
 Jobber Name: V. Kisho Signature: \_\_\_\_\_  
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office  
 (No Chain I.D. # Accepted)

Update Activity  
to account #: \_\_\_\_\_

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
				Qty
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X 600 = 180	=	60 Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X 1 = 28	=	60 DPC Display Assembly
TOTAL			208.00	

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X 30.75 = 861.00	=	1845 Cartons for Black line & Sticker
TOTAL			861.00	

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2150

COSTA/CROVAT/04

# VIKISHA, INC.

451-453 St. Pauls Ave.

Jersey City, New Jersey 07306

Tel: (201) 222-0400 • 1-800-640-7997

Fax: (201) 222-0372

## INVOICE

No:

d/d2/88

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2		1845 CINS Stickered &		
3		Black lined for the		
4		pre book period ending		
5		d. 22-88		
6		1845 X	.46	848.70
7				
8		60 CINS Salem 2nd Ex		
9		stickered & value pay x	3.00	180.00
10				
11		60 CINS X	.46	27.60
12				
13				1056.00
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2151